

IN RE:
TONY D COLEMAN

CASE NO. 04 B 33827

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-5392

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/13/2004 and was confirmed 12/15/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 04/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED	8500.00	906.78	8500.00
CAPITAL ONE AUTO FINANCE	UNSECURED	621.90	.00	62.19
COUNTRYWIDE HOME LOANS	SECURED	.00	.00	.00
WELLS FARGO FINANCIAL IL	CURRENT MORTG	.00	.00	.00
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	6923.26	.00	692.33
CAPITAL ONE BANK	UNSECURED	1029.35	.00	102.94
FRANKLIN TEMPLETON	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	6052.49	.00	605.25
CAPITAL ONE BANK	UNSECURED	3456.02	.00	345.60
AMERICAN EXPRESS TRAVEL	UNSECURED	3605.23	.00	360.52
SAMS CLUB	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	5745.46	.00	574.55
ROUNDUP FUNDING LLC	UNSECURED	785.03	.00	78.50
GENEVIEVE MARTIN	UNSECURED	1258.40	.00	125.84
CITIFINANCIAL	UNSECURED	455.63	.00	45.56
WELLS FARGO FINANCIAL IL	UNSECURED	2073.53	.00	207.35
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	1,850.00		1,850.00
TOM VAUGHN	TRUSTEE			866.67
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,324.08	
PRIORITY		.00
SECURED		8,500.00
INTEREST		906.78
UNSECURED		3,200.63

ADMINISTRATIVE		1,850.00
TRUSTEE COMPENSATION		866.67
DEBTOR REFUND		.00
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TOTALS	15,324.08	15,324.08

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/29/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE